

INVOICE 0085 FOR PROFESSIONAL SERVICES; MAR 1, 2022, THROUGH MAR 31, 2022
RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124

TO: **Federal Monitor**
Puerto Rico Police Department Consent Decree

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) for March 2022 is detailed as follows:

Task Performed	US Hours	Dates	PR Hours	Billable Amount
On-Site Meetings and Assessments - Puerto Rico Labor Hours		MAR - 21,22,23,24	24.00	\$3,960.00
Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, Special Master, FMPR Logistics and planning	5.25	MAR - 1,2,3,4,7,8,9,10,11,14,17,18,19,25,30		\$866.25
Coordinate, propose and prepare recommended topics and terms for the Courts status review on 3/24. Respond with Topics for Judge Besosa's consideration for March status meeting, review the Courts filed agenda. Review DoJ provided materials and recommendations. Coordinate comments for the Federal Monitor. Review applicable documents relevant to status conference.	8.25	MAR - 1,3,9,13,14,15,19,20,21		\$1,361.25
Review of PRPB data responses - reconcile and align, coordinate with Federal Monitor Team. Examine against past requests not provided.	13.5	MAR - 1,2,5,11,12,20,21,26,28,30,3		\$2,227.50
Coordinate CMR-6 reporting template, review for applicability	0.25	MAR - 4		\$41.25
Translate and review the EO establishing the Asst Sec for Innovation, Information, Data and Technology	0.5	MAR - 9		\$82.50
Teleconference Meetings (Bi-Weekly) with Monitors Office and Deputy Monitor. Adhoc call to prep for call with Parties on UOF IT Plan, review of generated agenda and talking points. Meet with the parties to review UoF/IT plan. Call with Reforma. Mtg on FIU Uof process and reporting with Ben Horowitz.	5.25	MAR - 11,21,28		\$866.25
Review of PRPB draft of UOF/IT Plan. Comment to the Monitor - Concerning Status Meeting to the Court on 1.14.22 - Judge Besosa directed PRPB follow through on plan for rectifying UoF issues and data. Coordinate with the Federal Monitor and DoJ	3	MAR - 9,10		\$495.00

Net Hours @ \$165/hr.	36.00	24.00	\$9,900.00
Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles)			\$1,526.82
Allowable Fee			\$11,426.82

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE PRESENTED BY:  : Scott Cragg, Monitoring Core Team



Office of the TCA - Travel Reimbursement Form

Traveler Name: Scott Cragg

Travel Dates: Mar 21 - Mar 24 2022

Purpose of Travel: On-Site Monitoring

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 453.29	1	\$ 453.29
Baggage	\$ -	0	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ 16.93	1	\$ 16.93
Ground Transportation (Parking)	\$ 22.00	4	\$ 88.00
Ground Transportation (Mileage)	\$ 0.585	60	\$ 35.10
Lodging	\$ 177.00	3	\$ 531.00
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	2	\$ 230.00
Other:	\$ -	0	\$ -
Total			\$ 1,526.82

Subject: Reservation Confirmation

Date: Sunday, March 20, 2022 at 5:31:57 PM Eastern Daylight Time

From: Ronald Reagan Washington National Airport

To: spcragg@verizon.net



Customer Receipt

Your Reservation Confirmation

DCAW196128



[Download receipt as PDF](#)

Hello scott,

Thank you for reserving your parking at Ronald Reagan Washington National Airport. A summary of your reservation is below.

Instructions: *You must use the QR code in this email to enter and exit the airport parking facility. Please do not use your credit card or pull a ticket. Print a copy of this email, or open it on your mobile phone, and place the QR code in front of the in-lane scanner to enter and exit the garage. When using your phone, ensure your screen is bright and you have zoomed into the QR code so that it is about 2 inches x 2 inches large.*

If you have trouble entering or exiting, PRESS THE HELP BUTTON and a parking representative will ensure you can enter and exit using your reservation details.

Your Reservation

Reference: DCAW196128

Parking Lot: Terminal B/C Garage

Entry: 03/21/2022 at 13:30

Exit: 03/24/2022 at 21:30

Payment Details

Reservation Made: 03/20/2022 at 5:31:29 PM

Card Number: *****6833

Total: \$ 88.00

Please keep a note of your reference number in the unlikely event that there are any problems with your reservation.

Important information for your reservation:

- You may cancel or modify your reservation up to 1 hour prior to the confirmed entry date and time without penalty [here](#), using the Manage Reservation function.
- No refunds are provided for trips shorter than the period of time reserved.
- You cannot modify a reservation once you have entered the parking facility. If your vehicle stays more than 2 hours after the reservations ends, a new parking session will begin at the posted drive up rates and the additional amount will be charged at exit.
- If you experience difficulty at entry or exit, please press the HELP button and a parking representative will help you.

Thank you,

The Parking Team at reserve.flyreagan.com

If you have any further queries phone (703) 417-4300 or [contact us](#) via our website.

Cancel/ Change
Reservation

Map



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Scott Cragg
13932 S Springs Dr
Clifton VA 20124
United States

Marriott Rewards # 797225828

Name:

Room: 0306
Room Type: EKNG
No. of Guests: 1
Rate: \$ 150.00 Clerk: 8
CRS Number 80228068

Arrive: 03-21-22

Time: 23:08

Depart: 03-24-22

Folio Number: 688454

Date	Description	Charges	Credits
03-21-22	Package	150.00	
03-21-22	Government Tax	13.50	
03-21-22	Hotel Fee 9% of Daily Rate	13.50	
03-22-22	COMEDOR- Guest Charge (Dinner)	33.89	
03-22-22	Package	150.00	
03-22-22	Government Tax	13.50	
03-22-22	Hotel Fee 9% of Daily Rate	13.50	
03-22-22	COMEDOR- Guest Charge (Breakfast)	6.75	
03-23-22	Package	150.00	
03-23-22	Government Tax	13.50	
03-23-22	Hotel Fee 9% of Daily Rate	13.50	
03-23-22	COMEDOR- Guest Charge (Breakfast)	6.75	
03-24-22	Visa Card		608.35
	Card # XXXXXXXXXXXXX6833		
03-24-22	Visa Card		-29.96
	Card # XXXXXXXXXXXXX6833		

Subject: Your Monday evening trip with Uber

Date: Tuesday, March 22, 2022 at 11:37:59 AM Eastern Daylight Time

From: Uber Receipts

To: spcragg@verizon.net

Total **\$16.93**
March 21, 2022

Thanks for tipping, scott

Here's your updated Monday
evening ride receipt.

Total

\$16.93

You earned 29 points on this trip

Trip fare	\$11.26
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Subtotal	\$11.26
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Booking Fee <input type="checkbox"/>	\$0.67
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Airport Fee	\$3.00
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Flights

MIA 2022

DCA

Washington, DC

Terminal: B**MCO**

Orlando, FL

Date

Mon, Mar 21

Departs

4:00pm

Arrives

6:36pm

Flight

2323

JetBlue

MCO

Orlando, FL

Terminal: A**SJU**

San Juan, PR

Date

Mon, Mar 21

Departs

8:04pm

Arrives

10:59pm

Flight

1433

JetBlue

SJU

San Juan, PR

Terminal: A**DCA**

Washington, DC

Date

Thu, Mar 24

Departs

5:55pm

Arrives

9:55pm

Flight

1348

JetBlue

If your booking was made at least 7 days in advance: You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation fee.

JetBlue Change/Cancel Policy: There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares booked Jun 8 2021 - Aug 24 2021 and after Nov 1 2021 are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes. There are no change/cancel fees for Blue Basic fares booked before Jun 8 2021 or between Aug 25 2021 - Oct 31 2021.

Fare difference may apply and funds may be issued as a JetBlue Travel Bank credit, valid for 12 months on any JetBlue-operated flight. As a Mosaic, same-day switches may be made without a fee or fare difference. [Click here](#) for details on our change and cancel policies.

more than two bags, these can only be added at the ticket counter on your day of travel, and [other baggage restrictions](#) may apply.

Seat: [9C](#)

Notes: Even More Speed



Get up to 7" more legroom, a fast lane to the TSA checkpoint (select cities), and early boarding—all the better to nab that overhead bin.

Add Even More Space

Payment Details

Visa	NONREF	\$389.19
XXXXXXXXXXXX6833	Taxes & fees	\$64.10
Total:		\$453.29
		USD

Purchase Date: Feb 18, 2022

[Request full receipt](#)

Plan the rest of your trip with Paisly.

Get deals on cars, stays & activities from the crew you love at JetBlue—all while earning TrueBlue points. Plus, helpful humans are standing by to make your trip totally hassle-free.